### Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050003-4

SECRET
(When Filled In)

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DESCRIPTION- DVANCE ACCOUNTS 13-27	T/A NO. P.O. NO.	PROP. NO.	CODE	N	PER. LIQ. CODE	ADVANCE ACCT. NO.	CA YR	GENERAL LEDGER ACCT. NO.		ACCI. N	62-67 CK. NO.	OBJECT	DEBIT	CREDIT
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## Approved For Release 2008/11/18: CIA-RDP65-00523R000100050003-4

Standard Form No. 1034 7 GAO 5000 1034-108-04

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TO Eas	stman Kod	ak Company	•					
343	State S	treet		Rochester 4,	New York			
Contract No. Shipped from		Task V Date	8/23/60	Req. No. Weight	Date	Govt. B/L		e Rec'd.
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			(DAVEE	MUST NOT USE THE	C CDACE)	TOTAL		\$2,018.50
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Approved For Release 2008/11/18: CIA-RDP65-00523R000100050003-4

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U.S. Government

## Standard Form No. 10-32 Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050003-4 7 GAO 500e 1035-106 Public Voca-L Purchases an Services Other Than Personal

CONTINUATION SHEET

o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supp	QUAN- TITY	UNIT PRICE	AMOUNT	
		schedule, and other information deemed necessary)	TITY	Cost Per		
		Contract EG-400 Task V				
	12/31/62 through	Direct Charges				
	through 1/27/63	Salaries and Wages	*	626,00	·	
		Mat'l. Subj. to Mat'l. Hdlg. Exp.				
		Stores Material	1.			
		Total Material		1.00		
		Total Direct Charges			\$ 627 <b>.</b> 0	
		1963 Provisional Overhead			,, 9 <b>21,80</b>	
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			3 - 11 -	Burden		
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		\$626 <sub>•</sub> 00	\$1	, 26li. 60		
	-	1963 Provisional Mat'l. Hdlg. Exp.				
		15.0% of \$1.00 ×		15		
	1	Potal 1963 Provisional Overhead			1,264.75	
		1963 Provisional G & A Expense				
	6	5.7% of Mfg. Costs \$1,891.75			126.75	
					\$2,018,50	

# EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V		
B.V. No. 108 2/20/63	<b>Z-</b> 2798	
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 194,50 13,61 \$ 208,12	5.00
	Accumulative Totals	Costs for Period 12/31/62thru 1/27/63
Salaries and Wages	\$ 25,047.00	\$ 626.00
Overhead	60,225.78	1,264.75
Materials	81,402,00	1.00
Subcontract		
Travel		·
General & Administrative Expense	9,535.79	126.75

Total Costs Incurred Excluding Fee

Fixed Fee

Total Claimed

05 1204-63 COPY OF

20 February 1963

Dear Sir:

FGF EJB

Under Contract EG\_400, Task V, we are submitting Bureau Voucher No. 108 in the amount of \$2,018.50 which represents direct charges for the period 31 December 1962 through 27 January 1963.

enc.					
cc -	JLB				
	ELG				

25X1